

To: Murchie, Peter[Murchie.Peter@epa.gov]; Downs, Yvette[Downs.Yvette@epa.gov]; Brendle, Joanne[Brendle.Joanne@epa.gov]; VanHaagen, Paula[vanhaagen.paula@epa.gov]
Cc: Wright, Garth[wright.garth@epa.gov]; Williams, Carrie[Williams.Carrie@epa.gov]; Chang, Lisa[Chang.Lisa@epa.gov]
From: Chang, Lisa
Sent: Mon 4/11/2016 7:29:36 PM
Subject: Summary of GIAU meeting

We held the call – Joanne, Paula, Lisa, Yvette participated.

- Joanne would need to be involved if there were a question of the subawardee not complying with NWIFC's disallowing of costs should they pursue that
- The Puget Sound team should cc Yvette on grants-related correspondences and communications relating to this ; Paula should be cc'd on major items and Yvette can also elevate to Paula as appropriate
- Yvette attends Puget Sound team monthly PO meetings and can inform Paula of major issues
- Paula has sent a summary e-mail to Ed Chu as an FYI about this issue

From: Murchie, Peter
Sent: Monday, April 11, 2016 9:34 AM
To: Downs, Yvette <Downs.Yvette@epa.gov>; Brendle, Joanne <Brendle.Joanne@epa.gov>; Chang, Lisa <Chang.Lisa@epa.gov>; VanHaagen, Paula <vanhaagen.paula@epa.gov>
Cc: Wright, Garth <wright.garth@epa.gov>; Williams, Carrie <Williams.Carrie@epa.gov>
Subject: RE: Hotline Complaint 2016-0125 Request

I would prefer to have this call when Garth is available – Ex. 6 - Personal Privacy Can we

postpone until we can find a time that works for him too?

Thank you,

Peter

From: Downs, Yvette
Sent: Friday, April 08, 2016 10:26 AM
To: Brendle, Joanne <Brendle.Joanne@epa.gov>; Chang, Lisa <Chang.Lisa@epa.gov>; VanHaagen, Paula <vanhaagen.paula@epa.gov>
Cc: Wright, Garth <wright.garth@epa.gov>; Murchie, Peter <Murchie.Peter@epa.gov>; Williams, Carrie <Williams.Carrie@epa.gov>
Subject: RE: Hotline Complaint 2016-0125 Request

I will also call in.

Yvette Downs

Grants and Interagency Agreements Unit

US Environmental Protection Agency, Region 10

1200 Sixth Avenue, OMP-145

Seattle, WA 98101

Phone: 206-553-6321

Downs.Yvette@epa.gov

From: Brendle, Joanne
Sent: Thursday, April 07, 2016 4:20 PM
To: Chang, Lisa <Chang.Lisa@epa.gov>; VanHaagen, Paula <vanhaagen.paula@epa.gov>
Cc: Downs, Yvette <Downs.Yvette@epa.gov>; Wright, Garth <wright.garth@epa.gov>; Murchie, Peter <Murchie.Peter@epa.gov>; Williams, Carrie <Williams.Carrie@epa.gov>
Subject: RE: Hotline Complaint 2016-0125 Request

Thank you so much, Lisa. I will be happy to take notes for those who cannot attend. [Ex. 6 - Personal Privacy]

Ex. 6 - Personal Privacy

JoAnne

JoAnne Brendle

Grants Specialist

US EPA Region 10

1200 Sixth Avenue, Suite 900, OMP-173

Seattle, WA 98101

(206) 553-6385

From: Chang, Lisa

Sent: Thursday, April 07, 2016 4:15 PM

To: Brendle, Joanne <Brendle.Joanne@epa.gov>; VanHaagen, Paula
<vanhaagen.paula@epa.gov>

Cc: Downs, Yvette <Downs.Yvette@epa.gov>; Wright, Garth <wright.garth@epa.gov>;
Murchie, Peter <Murchie.Peter@epa.gov>; Williams, Carrie <Williams.Carrie@epa.gov>

Subject: RE: Hotline Complaint 2016-0125 Request

Joanne,

I set up a meeting for Monday. [Ex. 6 - Personal Privacy] he is cc'd on the invitation, as are all those on this e-mail. Garth is not available on Monday, so unfortunately it will only be me from the programmatic side.

Lisa

From: Brendle, Joanne

Sent: Thursday, April 07, 2016 4:00 PM

To: VanHaagen, Paula <vanhaagen.paula@epa.gov>; Chang, Lisa <Chang.Lisa@epa.gov>
Cc: Downs, Yvette <Downs.Yvette@epa.gov>; Wright, Garth <wright.garth@epa.gov>;
Murchie, Peter <Murchie.Peter@epa.gov>; Williams, Carrie <Williams.Carrie@epa.gov>;
Brendle, Joanne <Brendle.Joanne@epa.gov>
Subject: RE: Hotline Complaint 2016-0125 Request

Ex. 6 - Personal Privacy

Seems to

We think the best course forward is to have a meeting as soon as possible to discuss the issue and the next steps so everyone is on the same page. Since this is high profile and there seems to be some misunderstandings about the issues involved, it would be best if we could meet as soon as possible.

Lisa, since this is your grant, could you please have someone in your office set up a meeting? (GIAU is extremely short staffed and has no admin to help with calendaring.) We need you, Garth, Paula and Peter (by phone, **Ex. 6 - Personal Privacy**) and optional Yvette, me and Carrie. Please add anyone else you think may need to be involved.

JoAnne Brendle

Grants Specialist

US EPA Region 10

1200 Sixth Avenue, Suite 900, OMP-173

Seattle, WA 98101

(206) 553-6385

From: Mullen, Madeline

Sent: Thursday, April 07, 2016 12:59 PM

To: Brendle, Joanne <Brendle.Joanne@epa.gov>; Williams, Carrie <Williams.Carrie@epa.gov>

Cc: Murchie, Peter <Murchie.Peter@epa.gov>; Chang, Lisa <Chang.Lisa@epa.gov>; Collins, Eileen <Collins.Eileen@epa.gov>; Downs, Yvette <Downs.Yvette@epa.gov>; Wright, Garth <wright.garth@epa.gov>

Subject: RE: Hotline Complaint 2016-0125 Request

Will do! No problem.

Thanks!
Madeline

Madeline Mullen

Project Manager/Team Leader

Office of Audit

US EPA Office of Inspector General

206-553-4032

From: Brendle, Joanne

Sent: Thursday, April 07, 2016 12:17 PM

To: Mullen, Madeline <Mullen.Madeline@epa.gov>; Wright, Garth <wright.garth@epa.gov>; Williams, Carrie <Williams.Carrie@epa.gov>

Cc: Murchie, Peter <Murchie.Peter@epa.gov>; Chang, Lisa <Chang.Lisa@epa.gov>; Collins, Eileen <Collins.Eileen@epa.gov>; Downs, Yvette <Downs.Yvette@epa.gov>

Subject: RE: Hotline Complaint 2016-0125 Request

Yvette Downs is the Grants Specialist on this award and would like to be included in further correspondence. Thanks. JoAnne

JoAnne Brendle

Grants Specialist

US EPA Region 10

1200 Sixth Avenue, Suite 900, OMP-173

Seattle, WA 98101

(206) 553-6385

From: Mullen, Madeline

Sent: Thursday, April 07, 2016 11:17 AM

To: Wright, Garth <wright.garth@epa.gov>; Williams, Carrie <Williams.Carrie@epa.gov>

Cc: Murchie, Peter <Murchie.Peter@epa.gov>; Chang, Lisa <Chang.Lisa@epa.gov>; Brendle, Joanne <Brendle.Joanne@epa.gov>; Collins, Eileen <Collins.Eileen@epa.gov>

Subject: RE: Hotline Complaint 2016-0125 Request

Hello,

Ex. 6 - Personal Privacy

I attached the article as you requested. Our Public Affairs staff look at the news every day to find articles related to EPA issues, and that article popped up. I believed that someone in Region 10 knew about the decision, if indeed there was a decision, and could confirm it. I would like to verify whether the article's statements about EPA are true. Should I ask Mark MacIntyre? Would he have been the person who communicated with the news media? I don't want to present anything to our management based on a news article that may or may not be correct, so we would appreciate confirmation of whether or not there was a change.

Thanks!

Madeline

Madeline Mullen

Project Manager/Team Leader

Office of Audit

US EPA Office of Inspector General

206-553-4032

From: Wright, Garth

Sent: Thursday, April 07, 2016 10:55 AM

To: Mullen, Madeline <Mullen.Madeline@epa.gov>; Williams, Carrie
<Williams.Carrie@epa.gov>

Cc: Murchie, Peter <Murchie.Peter@epa.gov>; Chang, Lisa <Chang.Lisa@epa.gov>; Brendle,
Joanne <Brendle.Joanne@epa.gov>; Collins, Eileen <Collins.Eileen@epa.gov>

Subject: RE: Hotline Complaint 2016-0125 Request

Madeline,

Ex. 5 - Attorney Client

Thanks!

Garth Wright

Office of Regional Counsel

U.S. Environmental Protection Agency, Region 10

1200 6th Avenue, Suite 900

Seattle, WA 98101

Tel: 206-553-1104

Fax: 206-553-1762

From: Mullen, Madeline

Sent: Thursday, April 07, 2016 10:34 AM

To: Williams, Carrie <Williams.Carrie@epa.gov>

Cc: Murchie, Peter <Murchie.Peter@epa.gov>; Chang, Lisa <Chang.Lisa@epa.gov>; Wright, Garth <wright.garth@epa.gov>; Brendle, Joanne <Brendle.Joanne@epa.gov>; Collins, Eileen <Collins.Eileen@epa.gov>

Subject: RE: Hotline Complaint 2016-0125 Request

Hello,

Unfortunately, we can't wait that long. ☹ We just need a few sentences or bullet points to confirm whether or not EPA has changed its position, if the Region has any plans to follow up with NWIFC, and if so, what the Region might do. Please provide these snippets of information by Friday. I understand that everyone is very busy, but we need to meet with our management early next week. If the Region does not want to put anything in writing at this point, we can cover it in a 5 or 10 minute conversation. We appreciate your cooperation.

Thanks!
Madeline

Madeline Mullen

Project Manager/Team Leader

Office of Audit

US EPA Office of Inspector General

206-553-4032

From: Williams, Carrie
Sent: Thursday, April 07, 2016 10:26 AM
To: Mullen, Madeline <Mullen.Madeline@epa.gov>
Cc: Murchie, Peter <Murchie.Peter@epa.gov>; Chang, Lisa <Chang.Lisa@epa.gov>; Wright, Garth <wright.garth@epa.gov>; Brendle, Joanne <Brendle.Joanne@epa.gov>; Williams, Carrie <Williams.Carrie@epa.gov>
Subject: FW: Hotline Complaint 2016-0125 Request

Hi Madeline,

It looks like Peter Murchie will be the contact for your inquiry below. **Ex. 6 - Personal Privacy**
Ex. 6 - Personal Privacy I am aware of two back-to-back conferences that impact Peter and team availability for the next week or so, (i.e. the Salish & Sea Ecosystem Conference in Canada, followed by the Puget Sound Conference).

I will follow up with Peter upon his return to the office. I hope this information is helpful.

Carrie

Carrie Williams

SF Accountant

U. S. Environmental Protection Agency, Region 10

Office of Management Programs, M/S OMP-213

1200 6th Ave, Suite 900

Seattle, WA 98101

Phone: 206.553.1194

<mailto:williams.carrie@epa.gov>

Information contained in this message may be subject to the Privacy Act (5 USC 552a) and should be treated accordingly.



From: Murchie, Peter
Sent: Wednesday, April 06, 2016 11:09 AM
To: Williams, Carrie <Williams.Carrie@epa.gov>
Cc: Wright, Garth <wright.garth@epa.gov>; Chang, Lisa <Chang.Lisa@epa.gov>
Subject: RE: Hotline Complaint 2016-0125 Request

Carrie,

I believe the article Madeline references is this one (but maybe not) that includes an EPA statement.

You should also be aware of a letter sent from Senator's Roberts and Inhofe to OIG on Monday also attached.

I will be checking in with a few folks related to our response to Madeline.

Thank you,

Peter

From: Mullen, Madeline
Sent: Wednesday, April 06, 2016 10:35 AM
To: Williams, Carrie <Williams.Carrie@epa.gov>
Cc: Wright, Garth <wright.garth@epa.gov>; Murchie, Peter <Murchie.Peter@epa.gov>; Chang, Lisa <Chang.Lisa@epa.gov>; Collins, Eileen <Collins.Eileen@epa.gov>
Subject: RE: Hotline Complaint 2016-0125 Request

Hello,

We saw an article stating that EPA had reversed its opinion on grant funding for What's Upstream. Please provide us with a copy of EPA's statement and advise what the Region plans to do regarding the grant. We appreciate your time.

Thanks!
Madeline

Madeline Mullen

Project Manager/Team Leader

Office of Audit

US EPA Office of Inspector General

206-553-4032

From: Mullen, Madeline
Sent: Monday, March 28, 2016 2:16 PM

To: Wright, Garth <wright.garth@epa.gov>
Cc: Williams, Carrie <Williams.Carrie@epa.gov>; Collins, Eileen <Collins.Eileen@epa.gov>
Subject: RE: Hotline Complaint 2016-0125 Request

Thank you!
Madeline

Madeline Mullen

Project Manager/Team Leader

Office of Audit

US EPA Office of Inspector General

206-553-4032

From: Wright, Garth
Sent: Monday, March 28, 2016 2:14 PM
To: Mullen, Madeline <Mullen.Madeline@epa.gov>
Cc: Williams, Carrie <Williams.Carrie@epa.gov>; Collins, Eileen <Collins.Eileen@epa.gov>
Subject: RE: Hotline Complaint 2016-0125 Request

Ex. 5 - Attorney Client

Garth Wright

Office of Regional Counsel

U.S. Environmental Protection Agency, Region 10

1200 6th Avenue, Suite 900

Seattle, WA 98101

Tel: 206-553-1104

Fax: 206-553-1762

From: Mullen, Madeline

Sent: Friday, March 25, 2016 1:01 PM

To: Wright, Garth <wright.garth@epa.gov>

Cc: Williams, Carrie <Williams.Carrie@epa.gov>; Collins, Eileen <Collins.Eileen@epa.gov>

Subject: Hotline Complaint 2016-0125 Request

Hello,

Ex. 5 - Attorney Client

Thanks!
Madeline

Madeline Mullen

Project Manager/Team Leader

Office of Audit

US EPA Office of Inspector General

206-553-4032

